



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Five crore two lakh ninety five thousand eight hundred twenty four only (Rs.5,02,95,824/-) - Quarterly Distribution of Budget for the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department - Orders - Issued.

FINANCE (FMU-HM&FW-II) DEPARTMENT

G.O.Rt.No.:1573

Dated:19-09-2019

Read the following:-

- 1 . GO Ms. No. 59 , Finance (Budget-I) Department , dt. 30-03-2001
- 2 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
- 3 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
- 4 . GO Ms.No.65 , Finance (Budget-I) Department , dt. 31-07-2019
- 5 . GO Ms.No.69 , Finance (Budget-I) Department , dt. 14-08-2019
- 6 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
- 7 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department for an amount of Rs. 5,02,95,824 /- Rupees Five crore two lakh ninety five thousand eight hundred twenty four for the period from April 01, 2019 to March 31, 2020 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O.Ms.No.69, Finance (Budget-I) Department, dated:14.08.2019.
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SPECIAL SECRETARY TO GOVERNMENT

To

Health, Medical & Family Welfare Secretariat
Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Finance (BG-II) Department, Velagapaudi
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 02 Urban Health Services - Other Systems of Medicine							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,83,000	66,471	38,843	30,943	46,743	1,83,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	72,000	27,169	12,431	14,400	18,000	72,000	0
S.D.H. 133 Water and Electricity Charges	3,44,000	1,10,425	77,858	69,717	86,000	3,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	0	50,000	50,000	50,000	1,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,380	0	3,460	3,460	3,460	10,380	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	11,000	0	3,666	3,666	3,668	11,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	11,000	0	3,666	3,666	3,668	11,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	24,26,000	0	8,08,666	8,08,666	8,08,668	24,26,000	0
D.H. 210 Supplies and Materials							
S.D.H. 215 AMC Charges - Hardware	16,000	0	5,333	5,333	5,334	16,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	3,00,000	0	1,00,000	1,00,000	1,00,000	3,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	4,86,000	0	1,62,000	1,62,000	1,62,000	4,86,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	0	8,333	8,333	8,334	25,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,000	0	10,00,000	0	0	10,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,50,000	0	50,000	50,000	50,000	1,50,000	0
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	46,000	28,400	900	5,200	11,500	46,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	31,000	12,706	4,344	6,200	7,750	31,000	0
S.D.H. 133 Water and Electricity Charges	45,000	18,445	6,305	9,000	11,250	45,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	62,860	0	20,953	20,953	20,954	62,860	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	44,000	0	14,666	14,666	14,668	44,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	22,000	0	7,333	7,333	7,334	22,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	4,03,386	0	1,34,462	1,34,462	1,34,462	4,03,386	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	9,00,000	0	3,00,000	3,00,000	3,00,000	9,00,000	0
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,000	1,800	0	0	200	2,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	54,000	18,110	11,590	10,800	13,500	54,000	0
S.D.H. 133 Water and Electricity Charges	2,84,494	85,760	71,384	56,600	70,750	2,84,494	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,11,000	0	1,03,666	1,03,666	1,03,668	3,11,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	11,000	0	3,666	3,666	3,668	11,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	13,000	0	4,333	4,333	4,334	13,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	33,000	32,905	0	0	95	33,000	0
S.D.H. 212 Drugs and Medicines	6,57,000	0	2,19,000	2,19,000	2,19,000	6,57,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	6,13,424	0	2,04,474	2,04,474	2,04,476	6,13,424	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	30,000	0	10,000	10,000	10,000	30,000	0
S.D.H. 252 Providing Uniforms	20,000	0	6,666	6,666	6,668	20,000	0
S.D.H. 253 Stitching Charges	10,000	0	3,333	3,333	3,334	10,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Scholarships and Stipends	4,22,000	0	1,40,666	1,40,666	1,40,668	4,22,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Hospitals and Dispensaries							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	56,000	19,771	11,029	11,200	14,000	56,000	0
S.D.H. 133 Water and Electricity Charges	3,47,000	86,271	1,04,579	69,400	86,750	3,47,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,25,000	0	75,000	75,000	75,000	2,25,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	0	25,000	25,000	25,000	75,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	38,000	0	12,666	12,666	12,668	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	15,000	0	5,000	5,000	5,000	15,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,10,000	0	70,000	70,000	70,000	2,10,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	10,35,000	0	3,45,000	3,45,000	3,45,000	10,35,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	13,00,000	0	4,33,333	4,33,333	4,33,334	13,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	60,000	0	20,000	20,000	20,000	60,000	0
S.D.H. 252 Providing Uniforms	1,65,000	0	55,000	55,000	55,000	1,65,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Scholarships and Stipends	87,74,744	0	29,24,914	29,24,914	29,24,916	87,74,744	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 103 Unani							
S.H. 04 Unani Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	400	3,200	3,200	3,200	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,000	1,900	0	0	100	2,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	18,700	0	6,233	6,233	6,234	18,700	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	6,000	0	2,000	2,000	2,000	6,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	11,000	0	3,666	3,666	3,668	11,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	2,97,000	0	99,000	99,000	99,000	2,97,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,00,000	0	33,333	33,333	33,334	1,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	20,000	0	6,666	6,666	6,668	20,000	0
S.M.H. 04 Rural Health Services - Other Systems of Medicine							
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	228	322	200	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	29,000	11,384	4,566	5,800	7,250	29,000	0
S.D.H. 133 Water and Electricity Charges	18,000	9,306	594	3,600	4,500	18,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,04,000	0	1,01,333	1,01,333	1,01,334	3,04,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Hospitals and Dispensaries							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,000	800	0	0	200	1,000	0
S.D.H. 133 Water and Electricity Charges	3,000	2,633	0	0	367	3,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,85,689	0	95,229	95,229	95,231	2,85,689	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	3,000	0	1,000	1,000	1,000	3,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,78,000	1,77,837	0	0	163	1,78,000	0
M.H. 103 Unani							
S.H. 04 Unani Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	333	333	334	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,000	0	333	333	334	1,000	0
S.D.H. 133 Water and Electricity Charges	1,000	0	333	333	334	1,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	38,890	0	12,963	12,963	12,964	38,890	0
S.M.H. 05 Medical Education, Training and Research							
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	333	333	334	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	22,000	3,830	8,270	4,400	5,500	22,000	0
S.D.H. 133 Water and Electricity Charges	3,01,000	66,660	98,890	60,200	75,250	3,01,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	36,000	0	12,000	12,000	12,000	36,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	14,000	0	4,666	4,666	4,668	14,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	9,000	0	3,000	3,000	3,000	9,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	22,000	0	7,333	7,333	7,334	22,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	6,000	0	2,000	2,000	2,000	6,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	8,41,000	0	2,80,333	2,80,333	2,80,334	8,41,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	25,000	0	8,333	8,333	8,334	25,000	0
S.D.H. 212 Drugs and Medicines	18,000	0	6,000	6,000	6,000	18,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 252 Providing Uniforms	20,000	0	6,666	6,666	6,668	20,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	15,000	0	5,000	5,000	5,000	15,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Scholarships and Stipends	20,26,703	0	6,75,567	6,75,567	6,75,569	20,26,703	0
M.H. 102 Homeopathy							
S.H. 04 Homoeopathic Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	333	333	334	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	38,000	11,678	9,222	7,600	9,500	38,000	0
S.D.H. 133 Water and Electricity Charges	3,76,000	1,06,322	1,00,478	75,200	94,000	3,76,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,000	0	10,000	10,000	10,000	30,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	0	2,666	2,666	2,668	8,000	0
S.D.H. 138 Office Expenses - Internet Charges/Broadband	8,000	0	2,666	2,666	2,668	8,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	8,000	0	2,666	2,666	2,668	8,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	9,17,000	0	3,05,666	3,05,666	3,05,668	9,17,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	54,000	0	18,000	18,000	18,000	54,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 252 Providing Uniforms	25,000	0	8,333	8,333	8,334	25,000	0
S.D.H. 253 Stitching Charges	76,000	0	25,333	25,333	25,334	76,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	67,000	0	22,333	22,333	22,334	67,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Scholarships and Stipends	61,53,554	0	20,51,184	20,51,184	20,51,186	61,53,554	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 103 Unani							
S.H. 04 Unani Colleges							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,63,48,000	94,60,368	28,00,000	0	40,87,632	1,63,48,000	0
Total	5,02,95,824	1,03,61,579	1,45,21,893	1,06,00,748	1,48,11,604	5,02,95,824	0

DDO Annexure

Department: Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021030004130135VN	01010906001	0	250	250	250	750
2210021010004130131VN	01010906002	0	445	395	296	1,136
2210021010004130133VN	01010906002	903	1,191	600	600	3,294
2210021010004130133VN	01010906002	903	1,191	600	600	3,294
2210041010004130131VN	01010906002	0	1	1	1	3
2210041010004130135VN	01010906002	0	3,000	3,000	2,000	8,000
2210021010004130131VN	01010906004	0	1	0	0	1
2210041010004130131VN	01010906004	0	100	0	0	100
2210041010004130135VN	01010906004	0	0	0	1,000	1,000
2210021010004130131VN	01010906005	0	0	1	0	1
2210041010004130131VN	01010906005	0	0	100	0	100
2210041010004130135VN	01010906005	0	1,000	0	0	1,000
2210021020004130133VN	01010906006	559	2,000	2,000	4,000	8,559
2210021020004130135VN	01010906006	0	2,000	2,000	2,000	6,000
2210041020004140141VN	01010906006	0	1,000	0	0	1,000
2210041020004130135VN	01020906001	0	1,000	1,000	1,000	3,000
2210021010004130131VN	01020906002	0	0	0	1	1
2210041010004130131VN	01020906002	0	0	0	100	100
2210041010004130135VN	01020906002	0	0	0	1,000	1,000
2210041020004130135VN	01030906006	0	1,000	1,000	1,000	3,000
2210021010004130131VN	01040906001	0	1	0	0	1
2210041010004130131VN	01040906001	0	100	0	0	100
2210041010004130135VN	01040906001	0	0	0	1,000	1,000
2210041010004130131VN	01040906002	0	0	0	100	100
2210021010004130131VN	01050906001	0	0	1	0	1
2210041010004130131VN	01050906001	0	0	99	0	99

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	01050906001	0	0	0	1,000	1,000
2210021010004130131VN	01050906002	0	0	1	0	1
2210041010004130131VN	01050906002	0	0	100	0	100
2210041010004130135VN	01050906002	0	0	1,000	0	1,000
2210021010004130131VN	01060906001	0	0	0	1	1
2210041010004130131VN	01060906001	0	0	0	100	100
2210041010004130135VN	01060906001	0	0	1,000	0	1,000
2210021010004130131VN	01070906001	0	0	0	1	1
2210041010004130131VN	01070906001	0	0	0	100	100
2210041010004130135VN	01070906001	0	0	1,000	0	1,000
2210021010004130131VN	01070906002	0	0	0	1	1
2210041010004130131VN	01070906002	0	0	100	0	100
2210041010004130135VN	01070906002	0	0	1,000	0	1,000
2210041010004130131VN	01070906003	0	0	100	0	100
2210041010004130135VN	01070906003	0	1,000	0	0	1,000
2210041020004130135VN	01070906004	0	1,000	1,000	1,000	3,000
2210041020004130135VN	01070906005	0	1,000	1,000	1,000	3,000
2210021010004130131VN	01080903003	0	0	1	0	1
2210021010004130131VN	01080903005	0	1	0	0	1
2210041010004130131VN	01080903005	0	100	0	0	100
2210041010004130135VN	01080903005	0	1,000	0	0	1,000
2210041020004130135VN	01090906001	0	1,000	1,000	1,000	3,000
2210041020004130135VN	01090906004	0	1,000	1,000	1,000	3,000
2210041020004130135VN	01100906001	0	1,000	1,000	1,000	3,000
2210021010004130131VN	01110906001	0	1	0	0	1
2210041010004130131VN	01110906001	0	100	0	0	100
2210021030004130135VN	01120903008	0	250	250	250	750
2210021010004130131VN	01140906001	0	1	0	0	1
2210041010004130131VN	01140906001	0	99	0	0	99
2210041010004130135VN	01140906001	0	0	0	1,000	1,000
2210041020004130135VN	01150906001	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130131VN	01150906002	0	0	1	0	1
2210041010004130131VN	01150906002	0	0	0	99	99
2210041010004130135VN	01150906002	0	1,000	0	0	1,000
2210021020004130133VN	02010906001	0	2,000	1,000	3,000	6,000
2210021020004130135VN	02010906001	0	600	600	600	1,800
2210041010004130135VN	02010906002	0	4,000	4,000	2,000	10,000
2210021020004130135VN	02010906003	0	800	800	800	2,400
2210041020004130135VN	02010906003	0	2,500	2,500	2,500	7,500
2210041020004130135VN	02010906004	0	1,000	1,000	1,000	3,000
2210021020004130135VN	02010906005	0	600	600	600	1,800
2210041020004130135VN	02010906006	0	1,000	1,000	1,000	3,000
2210020010002110111VN	02010906007	28,400	0	1,540	3,400	33,340
2210020010002130131VN	02010906007	0	1,086	1,550	1,936	4,572
2210020010002130133VN	02010906007	0	1,076	2,250	2,813	6,139
2210020010002130135VN	02010906007	0	5,238	5,238	5,239	15,715
2210020010002130138VN	02010906007	0	3,667	3,667	3,667	11,001
2210020010002130139VN	02010906007	0	1,833	1,833	1,834	5,500
2210020010002210212VN	02010906007	0	75,000	75,000	75,000	2,25,000
2210041010004130131VN	02010906009	0	0	100	0	100
2210041010004130135VN	02010906009	0	130	130	260	520
2210041010004130131VN	02010906010	0	0	0	100	100
2210041010004130135VN	02010906010	0	130	130	260	520
2210041010004130131VN	02020906001	0	100	0	0	100
2210041010004130135VN	02020906001	0	130	130	260	520
2210021010004130131VN	02020906002	0	300	200	200	700
2210041010004130131VN	02020906003	0	0	100	0	100
2210041010004130135VN	02020906003	0	130	130	260	520
2210021010004130131VN	02040906001	0	100	100	100	300
2210041010004130131VN	02040906003	0	100	0	0	100
2210041010004130135VN	02040906003	0	130	130	260	520
2210041010004130131VN	02050906004	0	0	0	200	200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	02050906004	0	180	180	360	720
2210041010004130131VN	02050906005	0	0	100	0	100
2210041010004130135VN	02050906005	0	130	130	260	520
2210041010004130131VN	02060906003	0	100	0	0	100
2210041010004130135VN	02060906003	0	130	130	260	520
2210041020004130135VN	02070906001	0	1,000	1,000	1,000	3,000
2210041010004130131VN	02070906002	0	0	100	0	100
2210041010004130135VN	02070906002	0	130	130	260	520
2210041010004130131VN	02070906003	0	100	0	0	100
2210041010004130135VN	02070906003	0	130	130	260	520
2210041020004130135VN	02070906004	0	1,000	1,000	1,000	3,000
2210041020004130135VN	02080906001	0	1,000	1,000	1,000	3,000
2210041020004130135VN	02080906002	0	1,000	1,000	1,000	3,000
2210041010004130131VN	02080906003	0	0	0	100	100
2210041010004130135VN	02080906003	0	130	130	260	520
2210041010004130131VN	02080906004	0	0	0	100	100
2210041010004130135VN	02080906004	0	130	130	260	520
2210041020004130135VN	02100903008	0	1,000	1,000	1,000	3,000
2210041010004130131VN	02110906001	0	100	0	0	100
2210041010004130135VN	02110906001	0	130	130	260	520
2210021010004130131VN	02110906003	800	100	100	100	1,100
2210021010004130133VN	02110906003	2,000	800	800	800	4,400
2210041020004130135VN	02110906004	0	500	500	500	1,500
2210041020004130135VN	02120906004	0	1,000	1,000	1,000	3,000
2210041010004130131VN	02120906006	0	0	100	0	100
2210041010004130135VN	02120906006	0	130	130	260	520
2210041010004130131VN	02130906006	0	100	0	0	100
2210041010004130135VN	02130906006	0	130	130	260	520
2210041010004130135VN	03010906001	0	800	800	800	2,400
2210041010004130135VN	03010906003	0	800	800	800	2,400
2210021020004130135VN	03010906004	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004130135VN	03010906004	0	11,229	11,229	11,231	33,689
2210041010004130135VN	03010906005	0	800	800	800	2,400
2210021010004130131VN	03010906007	0	500	500	500	1,500
2210021010004130133VN	03010906007	0	1	1	1	3
2210021010004130135VN	03010906007	0	1,03,666	1,03,666	1,03,668	3,11,000
2210041010004130131VN	03010906007	0	800	600	600	2,000
2210041010004130135VN	03010906007	0	2,200	2,200	2,200	6,600
2210041010004130135VN	03020903011	0	800	800	800	2,400
2210041010004130135VN	03080906002	0	800	800	800	2,400
2210041010004130135VN	03090906001	0	800	800	800	2,400
2210041020004130135VN	03100906001	0	1,000	1,000	1,000	3,000
2210021020004130131VN	03120906002	5,516	2,684	3,733	4,666	16,599
2210021020004130133VN	03120906002	29,769	18,000	20,000	21,000	88,769
2210021020004130135VN	03120906002	0	15,000	15,000	15,000	45,000
2210021020004130136VN	03120906002	0	8,300	8,300	8,300	24,900
2210021020004130138VN	03120906002	0	4,200	4,200	4,200	12,600
2210021020004130139VN	03120906002	0	1,600	1,600	1,600	4,800
2210021020004230231VN	03120906002	0	1,44,000	1,44,000	1,44,000	4,32,000
2210021020004250251VN	03120906002	0	6,500	6,500	6,500	19,500
2210021020004250252VN	03120906002	0	19,000	19,000	19,000	57,000
2210021020004340343VN	03120906002	0	9,74,972	9,74,972	9,74,972	29,24,916
2210051020004130131VN	03120906003	0	4,580	2,500	3,100	10,180
2210051020004130133VN	03120906003	29,722	33,400	25,000	31,000	1,19,122
2210051020004130135VN	03120906003	0	3,300	3,300	3,300	9,900
2210051020004130136VN	03120906003	0	800	800	800	2,400
2210051020004130138VN	03120906003	0	1,066	1,066	1,068	3,200
2210051020004130139VN	03120906003	0	1,066	1,066	1,068	3,200
2210051020004210212VN	03120906003	0	6,000	6,000	6,000	18,000
2210051020004250252VN	03120906003	0	2,700	2,700	2,700	8,100
2210051020004250253VN	03120906003	0	8,400	8,400	8,400	25,200
2210051020004280287VN	03120906003	0	7,400	7,400	7,400	22,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051020004340343VN	03120906003	0	8,00,000	8,00,000	8,00,000	24,00,000
2210021020004130133VN	03130906001	0	1,000	0	0	1,000
2210041020004130135VN	03130906001	0	1,000	1,000	1,000	3,000
2210021020004130133VN	03170906003	0	0	1,000	2,000	3,000
2210021010004130133VN	03170906004	300	999	999	999	3,297
2210041010004130131VN	04010906002	0	0	0	100	100
2210041010004130135VN	04010906002	0	490	490	490	1,470
2210041020004130135VN	04010906003	0	2,000	2,000	2,000	6,000
2210021010004130131VN	04010906004	0	100	150	100	350
2210021010004130133VN	04010906004	0	230	0	230	460
2210041010004130131VN	04010906005	0	0	0	100	100
2210041010004130135VN	04010906005	0	490	490	490	1,470
2210041010004130133VN	04010906006	0	0	800	1,000	1,800
2210041010004130135VN	04010906006	0	573	573	574	1,720
2210020010002110111VN	04010909007	0	900	1,040	2,300	4,240
2210020010002130131VN	04010909007	8,956	1,086	1,550	1,938	13,530
2210020010002130133VN	04010909007	7,500	3,076	2,250	2,813	15,639
2210020010002130135VN	04010909007	0	5,239	5,239	5,237	15,715
2210020010002130138VN	04010909007	0	3,665	3,665	3,667	10,997
2210020010002130139VN	04010909007	0	1,834	1,834	1,832	5,500
2210020010002140141VN	04010909007	0	92,462	92,462	92,462	2,77,386
2210020010002210212VN	04010909007	0	75,000	75,000	75,000	2,25,000
2210041010004130131VN	04020906002	0	0	0	100	100
2210041010004130135VN	04020906002	0	490	490	490	1,470
2210021020004130133VN	04020906003	0	200	200	250	650
2210021020004130135VN	04020906003	0	500	500	500	1,500
2210041010004130131VN	04030906001	0	0	100	0	100
2210041010004130135VN	04030906001	0	490	490	490	1,470
2210041010004130131VN	04030906002	0	0	100	0	100
2210041010004130135VN	04030906002	0	490	490	490	1,470
2210021020004130135VN	04030906003	0	500	500	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	04030906004	0	0	100	0	100
2210041010004130135VN	04030906004	0	490	490	490	1,470
2210041010004130131VN	04030906006	0	0	100	0	100
2210041010004130135VN	04030906006	0	490	490	490	1,470
2210021010004130131VN	04040906001	0	100	150	100	350
2210021010004130133VN	04040906001	0	250	400	250	900
2210021010004130131VN	04040906002	0	100	100	150	350
2210021010004130133VN	04040906002	0	230	0	230	460
2210021010004140141VN	04040906002	0	1,333	1,333	1,334	4,000
2210041010004130131VN	04040906003	0	0	100	0	100
2210041010004130135VN	04040906003	0	490	490	490	1,470
2210021030004140141VN	04040906004	0	3,666	3,666	3,668	11,000
2210041020004130135VN	04050903001	0	1,400	1,400	1,400	4,200
2210041020004130135VN	04050903002	0	500	500	500	1,500
2210041010004130131VN	04050906002	0	0	0	100	100
2210041010004130135VN	04050906002	0	490	490	490	1,470
2210041020004130135VN	04070906003	0	500	500	500	1,500
2210041010004130135VN	04070906005	0	490	490	490	1,470
2210041020004130135VN	04070906007	0	200	200	200	600
2210021010004130131VN	04080906001	0	100	100	150	350
2210041010004130131VN	04080906002	0	100	0	0	100
2210041010004130135VN	04080906002	0	490	490	490	1,470
2210021010004130131VN	04090906001	0	100	100	100	300
2210021010004130133VN	04090906001	0	230	0	230	460
2210041010004130135VN	04090906002	0	490	490	490	1,470
2210021020004130133VN	04090906003	0	200	200	250	650
2210021020004130135VN	04090906003	0	500	500	500	1,500
2210041010004130135VN	04100903002	0	490	490	490	1,470
2210041010004130131VN	04110906002	0	100	0	0	100
2210041010004130135VN	04110906002	0	490	490	490	1,470
2210041010004130131VN	04110906003	0	0	0	100	100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	04110906003	0	490	490	490	1,470
2210041010004130135VN	04110906004	0	490	490	490	1,470
2210041010004130131VN	04110906005	0	100	0	0	100
2210041010004130135VN	04110906005	0	490	490	490	1,470
2210041010004130135VN	04120906001	0	490	490	490	1,470
2210021010004130133VN	04130906005	0	230	0	230	460
2210041010004130131VN	04140903005	0	100	0	0	100
2210041010004130135VN	04140903005	0	490	490	490	1,470
2210041010004130135VN	04140903006	0	490	490	490	1,470
2210021020004130133VN	04140903007	0	600	600	1,500	2,700
2210021020004130135VN	04140903007	0	500	500	500	1,500
2210041010004130131VN	04140906001	0	100	0	0	100
2210041010004130135VN	04140906001	0	490	490	490	1,470
2210041010004130135VN	04140906002	0	490	490	490	1,470
2210021010004130131VN	04140906003	0	100	100	100	300
2210021010004130133VN	04140906003	0	230	0	230	460
2210041010004130135VN	04150903012	0	490	490	490	1,470
2210041020004130135VN	04150906001	0	1,400	1,400	1,400	4,200
2210041010004130135VN	04160906001	0	490	490	490	1,470
2210021020004130135VN	05010906001	0	375	375	375	1,125
2210021030004130135VN	05010906002	0	1	1	1	3
2210021030004130135VN	05010906002	0	250	250	250	750
2210021010004130131VN	05010906003	0	100	100	100	300
2210021010004230231VN	05010906003	0	20,000	20,000	20,000	60,000
2210041010004130131VN	05020203002	0	100	100	0	200
2210041010004130135VN	05020203002	0	550	550	550	1,650
2210021010004130131VN	05020906001	0	100	100	100	300
2210021020004130133VN	05020906003	0	1	0	1	2
2210021020004130135VN	05020906003	0	375	375	375	1,125
2210041020004130135VN	05040906001	0	1,250	1,250	1,250	3,750
2210041010004130135VN	05050906001	0	550	550	550	1,650

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	05050906002	0	550	550	550	1,650
2210051020004130131VN	05060906001	9,394	2,200	2,500	3,100	17,194
2210051020004130133VN	05060906001	49,809	33,400	25,000	31,000	1,39,209
2210051020004130135VN	05060906001	0	3,300	3,300	3,300	9,900
2210051020004130136VN	05060906001	0	800	800	800	2,400
2210051020004130138VN	05060906001	0	800	800	800	2,400
2210051020004130139VN	05060906001	0	800	800	800	2,400
2210051020004140141VN	05060906001	0	2,00,000	2,00,000	2,00,000	6,00,000
2210051020004210212VN	05060906001	0	6,000	6,000	6,000	18,000
2210051020004250252VN	05060906001	0	2,933	2,933	2,934	8,800
2210051020004250253VN	05060906001	0	8,400	8,400	8,400	25,200
2210051020004280287VN	05060906001	0	7,400	7,400	7,400	22,200
2210051020004340343VN	05060906001	0	8,00,000	8,00,000	8,00,000	24,00,000
2210021020004130131VN	05060906003	11,386	2,684	3,733	4,666	22,469
2210021020004130133VN	05060906003	32,000	18,000	20,000	21,000	91,000
2210021020004130135VN	05060906003	0	15,000	15,000	15,000	45,000
2210021020004130136VN	05060906003	0	8,300	8,300	8,300	24,900
2210021020004130138VN	05060906003	0	4,200	4,200	4,200	12,600
2210021020004130139VN	05060906003	0	1,600	1,600	1,600	4,800
2210021020004230231VN	05060906003	0	1,44,000	1,44,000	1,44,000	4,32,000
2210021020004250251VN	05060906003	0	6,500	6,500	6,500	19,500
2210021020004250252VN	05060906003	0	19,000	19,000	19,000	57,000
2210021020004340343VN	05060906003	0	9,74,971	9,74,971	9,74,972	29,24,914
2210021020004130133VN	05060906004	927	1,573	396	994	3,890
2210021020004130135VN	05060906004	0	375	375	375	1,125
2210021020004130133VN	05060906005	0	1	1	1	3
2210021020004130135VN	05060906005	0	375	375	375	1,125
2210041010004130131VN	05060906006	0	100	100	0	200
2210041010004130133VN	05060906006	0	0	1,200	1,500	2,700
2210041010004130135VN	05060906006	0	550	550	550	1,650
2210041010004130131VN	05060906007	0	0	0	100	100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	05060906007	0	550	550	550	1,650
2210021010004130131VN	05060906008	0	100	100	100	300
2210021010004130133VN	05060906008	0	800	0	800	1,600
2210021010004130131VN	05070906001	0	100	100	100	300
2210021020004130133VN	05090906002	0	1	1	1	3
2210021020004130135VN	05090906002	0	375	375	375	1,125
2210041010004130131VN	05090906003	0	100	100	0	200
2210041010004130135VN	05090906003	0	550	550	550	1,650
2210041010004130131VN	05100903001	0	0	0	100	100
2210041010004130135VN	05100903001	0	550	550	550	1,650
2210041020004130135VN	05100903002	0	1,250	1,250	1,250	3,750
2210021010004130131VN	05100903003	0	100	100	100	300
2210021010004140141VN	05100903003	0	3,000	3,000	3,000	9,000
2210041010004130131VN	05110906001	0	0	0	100	100
2210041010004130135VN	05110906001	0	550	550	550	1,650
2210041010004130131VN	05110906002	400	100	100	0	600
2210041010004130135VN	05110906002	0	550	550	550	1,650
2210041010004130135VN	05110906003	0	550	550	550	1,650
2210041010004130131VN	05110906004	0	0	0	100	100
2210041010004130135VN	05110906004	0	550	550	550	1,650
2210021020004130133VN	05110906005	2,770	1	0	1	2,772
2210021020004130135VN	05110906005	0	375	375	375	1,125
2210021020004130133VN	05120906001	0	1	1	1	3
2210021020004130135VN	05120906001	0	375	375	375	1,125
2210021020004130133VN	05120906002	0	1	1	1	3
2210021020004130135VN	05120906002	0	375	375	375	1,125
2210041010004130131VN	05120906004	0	0	0	100	100
2210041010004130135VN	05120906004	0	550	550	550	1,650
2210041020004130135VN	05140904004	0	2,500	2,500	2,500	7,500
2210051010004110111VN	05160906001	0	333	333	334	1,000
2210051010004130131VN	05160906001	3,830	8,270	4,400	5,500	22,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051010004130133VN	05160906001	66,660	98,890	60,200	75,250	3,01,000
2210051010004130135VN	05160906001	0	12,000	12,000	12,000	36,000
2210051010004130136VN	05160906001	0	4,666	4,666	4,668	14,000
2210051010004130137VN	05160906001	0	3,000	3,000	3,000	9,000
2210051010004130138VN	05160906001	0	7,333	7,333	7,334	22,000
2210051010004130139VN	05160906001	0	2,000	2,000	2,000	6,000
2210051010004140141VN	05160906001	0	2,80,333	2,80,333	2,80,334	8,41,000
2210051010004210211VN	05160906001	0	8,333	8,333	8,334	25,000
2210051010004210212VN	05160906001	0	6,000	6,000	6,000	18,000
2210051010004250252VN	05160906001	0	6,666	6,666	6,668	20,000
2210051010004280287VN	05160906001	0	5,000	5,000	5,000	15,000
2210051010004340343VN	05160906001	0	6,75,567	6,75,567	6,75,569	20,26,703
2210021010004110111VN	05160906002	0	0	0	200	200
2210021010004130131VN	05160906002	5,685	2,103	1,000	3,400	12,188
2210021010004130133VN	05160906002	74,225	49,400	49,400	49,400	2,22,425
2210021010004130138VN	05160906002	0	3,666	3,666	3,668	11,000
2210021010004230231VN	05160906002	0	1,84,474	1,84,474	1,84,476	5,53,424
2210021010004250251VN	05160906002	0	10,000	10,000	10,000	30,000
2210021010004250252VN	05160906002	0	6,666	6,666	6,668	20,000
2210021010004250253VN	05160906002	0	3,333	3,333	3,334	10,000
2210021010004340343VN	05160906002	0	1,40,666	1,40,666	1,40,668	4,22,000
2210041010004130131VN	05160906003	0	0	0	100	100
2210041010004130135VN	05160906003	0	550	550	550	1,650
2210021010004130131VN	05160906004	0	100	100	100	300
2210021010004130133VN	05160906004	648	1,200	0	1,200	3,048
2210021030004130135VN	05170903006	0	250	250	250	750
2210041010004130135VN	05180906001	0	550	550	550	1,650
2210041010004130135VN	05180906002	0	550	550	550	1,650
2210041010004130131VN	05180906003	0	100	100	0	200
2210041010004130135VN	05180906003	0	550	550	550	1,650
2210041010004130131VN	05180906004	0	0	0	100	100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	05180906004	0	550	550	550	1,650
2210041010004130131VN	05180906005	0	0	0	100	100
2210041010004130135VN	05180906005	0	550	550	550	1,650
2210041010004130131VN	05190906001	0	0	0	100	100
2210041010004130135VN	05190906001	0	550	550	550	1,650
2210041010004130131VN	05190906002	0	0	0	100	100
2210041010004130135VN	05190906002	0	550	550	550	1,650
2210021010004130131VN	06010905003	0	500	500	500	1,500
2210041010004130135VN	06010905003	0	6,500	6,500	6,500	19,500
2210021010004130133VN	06010905004	0	300	0	300	600
2210041010004130133VN	06010905005	0	0	0	1	1
2210041020004130135VN	06010905006	0	1,250	1,250	1,250	3,750
2210021020004130133VN	06010905007	521	500	500	1,000	2,521
2210021020004130135VN	06010905007	0	1,500	1,500	1,500	4,500
2210021010004130131VN	06010905009	0	100	100	100	300
2210021010004130133VN	06010905009	0	500	0	500	1,000
2210021030004130135VN	06010906001	0	250	250	250	750
2210041010004130131VN	06020906001	0	100	100	100	300
2210041010004130133VN	06020906001	0	0	300	997	1,297
2210041010004130135VN	06020906001	0	1,000	1,000	1,000	3,000
2210041010004130131VN	06020906002	0	100	100	100	300
2210041010004130135VN	06020906002	0	500	500	500	1,500
2210021010004130131VN	06020906003	0	100	100	100	300
2210021010004130133VN	06020906003	0	300	0	300	600
2210021030004130135VN	06020906005	0	250	250	250	750
2210041010004130133VN	06030906001	0	0	1	1	2
2210041020004130135VN	06030906001	0	1,250	1,250	1,250	3,750
2210041010004130133VN	06080904001	0	0	1	1	2
2210041020004130135VN	06080904001	0	1,250	1,250	1,250	3,750
2210021020004130133VN	06080904002	0	500	500	500	1,500
2210021020004130135VN	06080904002	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	06080906002	0	500	500	500	1,500
2210041010004130135VN	06090906001	0	500	500	500	1,500
2210021010004130131VN	06100903008	0	100	100	100	300
2210041010004130131VN	06110906001	0	100	100	100	300
2210041010004130133VN	06110906001	0	594	498	0	1,092
2210041010004130135VN	06110906001	0	1,000	1,000	1,000	3,000
2210041010004130131VN	06110906003	0	100	100	100	300
2210041010004130135VN	06110906003	0	500	500	500	1,500
2210021010004130131VN	06120906002	600	100	100	100	900
2210021010004130133VN	06120906002	0	300	0	300	600
2210021010004130131VN	06120906004	0	100	100	100	300
2210021010004130131VN	06130906001	0	100	100	100	300
2210021010004130133VN	06130906001	0	800	0	800	1,600
2210021010004130131VN	06150906001	0	100	100	100	300
2210041010004130135VN	06150906002	0	500	500	500	1,500
2210041010004130135VN	06150906004	0	500	500	500	1,500
2210041010004130131VN	06160906003	0	100	100	100	300
2210041010004130135VN	06160906003	0	500	500	500	1,500
2210021010004130131VN	06160906010	300	100	100	100	600
2210021010004130133VN	06160906010	536	300	0	300	1,136
2210021010004130131VN	06160906011	0	100	100	100	300
2210021010004130131VN	06170906003	0	100	100	100	300
2210021010004130133VN	06170906003	0	500	0	500	1,000
2210041020004130135VN	06170906005	0	1,250	1,250	1,250	3,750
2210041010004130135VN	07010905002	0	526	526	526	1,578
2210041010004130133VN	07010905003	1,700	0	800	1,000	3,500
2210041010004130135VN	07010905003	0	526	526	526	1,578
2210021010004130131VN	07010905004	0	500	500	500	1,500
2210021010004130133VN	07010905004	872	1,500	0	1,500	3,872
2210041010004130135VN	07010905005	0	526	526	526	1,578
2210041010004130135VN	07010905006	0	526	526	526	1,578

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210020010002110111VN	07010906001	0	0	1,040	2,300	3,340
2210020010002130131VN	07010906001	3,750	1,086	1,550	1,938	8,324
2210020010002130133VN	07010906001	7,185	1,076	2,250	2,813	13,324
2210020010002130135VN	07010906001	0	5,238	5,238	5,239	15,715
2210020010002130138VN	07010906001	0	3,667	3,667	3,667	11,001
2210020010002130139VN	07010906001	0	1,833	1,833	1,834	5,500
2210020010002140141VN	07010906001	0	22,000	22,000	22,000	66,000
2210020010002210212VN	07010906001	0	75,000	75,000	75,000	2,25,000
2210021020004130133VN	07010906002	2,235	1,000	1,000	1,000	5,235
2210041020004130135VN	07010906002	0	2,000	2,000	2,000	6,000
2210041010004130131VN	07020905001	0	166	400	0	566
2210041010004130135VN	07020905001	0	526	526	526	1,578
2210041010004130131VN	07020905002	0	0	100	500	600
2210041010004130135VN	07020905002	0	526	526	526	1,578
2210041010004130135VN	07030906003	0	526	526	526	1,578
2210041020004130135VN	07030906007	0	600	600	600	1,800
2210041020004130135VN	07030906008	0	500	500	500	1,500
2210041020004130135VN	07030906009	0	600	600	600	1,800
2210041010004130135VN	07040903012	0	526	526	526	1,578
2210041020004130135VN	07050903008	0	500	500	500	1,500
2210021020004130135VN	07060906001	0	600	600	600	1,800
2210041020004130135VN	07060906002	0	600	600	600	1,800
2210041010004130135VN	07070905001	0	526	526	526	1,578
2210021010004130131VN	07070905002	0	1	1	1	3
2210041010004130135VN	07070905003	0	526	526	526	1,578
2210041010004130135VN	07070905005	0	526	526	526	1,578
2210021010004130131VN	07070905006	0	299	299	299	897
2210041010004130135VN	07070905007	0	526	526	526	1,578
2210041010004130135VN	07070905008	0	526	526	526	1,578
2210041020004130135VN	07070906001	0	600	600	600	1,800
2210021020004130135VN	07070906002	0	700	700	700	2,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	07070906002	0	526	526	526	1,578
2210041010004130135VN	07080905004	0	526	526	526	1,578
2210041010004130135VN	07080905005	0	526	526	526	1,578
2210021020004130135VN	07090906001	0	600	600	600	1,800
2210021020004130135VN	07090906002	0	600	600	600	1,800
2210041010004130135VN	07100905002	0	526	526	526	1,578
2210041010004130135VN	07100905004	0	526	526	526	1,578
2210041020004130135VN	07100906001	0	500	500	500	1,500
2210041010004130135VN	07100906002	0	532	532	532	1,596
2210041020004130135VN	07120903003	0	600	600	600	1,800
2210041020004130135VN	07130906001	0	500	500	500	1,500
2210041020004130135VN	07130906002	0	500	500	500	1,500
2210041020004130135VN	07130906003	0	500	500	500	1,500
2210041030004130135VN	08010906019	0	500	500	500	1,500
2210021020004130133VN	08010906024	0	0	1,000	0	1,000
2210021020004130135VN	08010906024	0	3,000	3,000	3,000	9,000
2210041010004130131VN	08010906026	0	0	0	95	95
2210041010004130135VN	08010906026	0	347	347	347	1,041
2210021010004130131VN	08010906031	0	200	200	200	600
2210021010004130133VN	08010906031	0	600	0	600	1,200
2210041010004130131VN	08010906032	520	0	0	100	620
2210041010004130135VN	08010906032	0	347	347	347	1,041
2210041010004130131VN	08010906033	0	0	0	100	100
2210041010004130135VN	08010906033	0	347	347	347	1,041
2210041010004130135VN	08030906006	0	347	347	347	1,041
2210041010004130135VN	08030906007	0	347	347	347	1,041
2210041010004130135VN	08040906001	0	347	347	347	1,041
2210041010004130135VN	08050906002	0	347	347	347	1,041
2210041010004130131VN	08050906003	0	0	100	0	100
2210041010004130135VN	08050906003	0	347	347	347	1,041
2210041020004130135VN	08050906005	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	08050906010	0	347	347	347	1,041
2210041010004130135VN	08050906011	0	347	347	347	1,041
2210041010004130131VN	08060906002	520	0	100	0	620
2210041010004130135VN	08060906002	0	347	347	347	1,041
2210041010004130131VN	08060906006	0	0	100	0	100
2210041010004130135VN	08060906006	0	347	347	347	1,041
2210021010004130133VN	08060906007	4,000	1,000	1,000	1,000	7,000
2210041010004130131VN	08060906008	520	0	0	1	521
2210041010004130135VN	08060906008	0	347	347	347	1,041
2210021020004130133VN	08060906009	0	0	0	1,000	1,000
2210041010004130131VN	08060906010	260	0	100	0	360
2210041010004130135VN	08060906010	0	347	347	347	1,041
2210041010004130131VN	08060906011	0	0	0	1	1
2210041010004130135VN	08060906011	0	347	347	347	1,041
2210021020004130133VN	08060906012	0	1,000	0	0	1,000
2210041010004130131VN	08060906013	520	0	0	1	521
2210041010004130135VN	08060906013	0	347	347	347	1,041
2210041030004130135VN	08090906003	0	500	500	500	1,500
2210041010004130131VN	08110906002	0	0	0	1	1
2210041010004130135VN	08110906002	0	347	347	347	1,041
2210041010004130131VN	08110906003	0	0	0	1	1
2210041010004130135VN	08110906003	0	347	347	347	1,041
2210041010004130131VN	08110906004	520	0	0	100	620
2210041010004130135VN	08110906004	0	347	347	347	1,041
2210041010004130131VN	08120906007	0	0	0	100	100
2210041010004130135VN	08120906007	0	347	347	347	1,041
2210041010004130131VN	08120906008	520	0	100	0	620
2210041010004130135VN	08120906008	0	347	347	347	1,041
2210041010004130131VN	08130906005	0	0	100	0	100
2210041010004130135VN	08130906005	0	347	347	347	1,041
2210041020004130135VN	08130906007	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	08150906004	260	0	100	0	360
2210041010004130135VN	08150906004	0	366	366	366	1,098
2210021030004110111VN	09010906001	0	1,600	1,600	1,600	4,800
2210021030004130135VN	09010906001	0	1,500	1,500	1,500	4,500
2210021030004130138VN	09010906001	0	1,000	1,000	1,000	3,000
2210021030004250251VN	09010906001	0	3,666	3,666	3,668	11,000
2210041010004110111VN	09010906001	0	322	200	250	772
2210041030004130135VN	09010906001	0	2,963	2,963	2,964	8,890
2210021020004130135VN	09010906003	0	500	500	500	1,500
2210041020004130135VN	09010906003	0	600	600	600	1,800
2210041010004130131VN	09010906004	0	50	50	50	150
2210041010004130135VN	09010906004	0	1,500	1,500	1,500	4,500
2210041010004130131VN	09020906001	0	40	40	40	120
2210041010004130135VN	09020906001	0	500	500	500	1,500
2210041010004130131VN	09020906002	0	40	40	40	120
2210041010004130135VN	09020906002	0	500	500	500	1,500
2210041010004130131VN	09020906003	0	40	40	40	120
2210041010004130135VN	09020906003	0	250	250	250	750
2210021030004110111VN	09020906004	0	1,600	1,600	1,600	4,800
2210021030004130135VN	09020906004	0	1,000	1,000	1,000	3,000
2210021030004130138VN	09020906004	0	1,000	1,000	1,000	3,000
2210021030004250251VN	09020906004	0	3,000	3,000	3,000	9,000
2210041010004130131VN	09030906001	600	40	40	40	720
2210041010004130135VN	09030906001	0	250	250	250	750
2210041010004130131VN	09030906003	600	40	40	40	720
2210041010004130135VN	09030906003	0	500	500	500	1,500
2210041020004130135VN	09050906001	0	600	600	600	1,800
2210021010004130131VN	09050906002	800	150	200	200	1,350
2210021010004130133VN	09050906002	0	800	0	800	1,600
2210041010004130131VN	09050906004	600	40	40	40	720
2210041010004130135VN	09050906004	0	500	500	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130131VN	09060906001	0	637	500	1,000	2,137
2210021010004130133VN	09060906001	0	2,000	2,000	2,000	6,000
2210041010004130131VN	09060906003	0	40	40	40	120
2210041010004130135VN	09060906003	0	500	500	500	1,500
2210041010004130131VN	09070903003	0	40	40	40	120
2210041010004130135VN	09070903003	0	250	250	250	750
2210021010004130131VN	09070906001	200	150	200	200	750
2210021010004130133VN	09070906001	373	800	0	800	1,973
2210041020004130135VN	09070906002	0	600	600	600	1,800
2210041020004130135VN	09070906004	0	600	600	600	1,800
2210041020004130135VN	09080906001	0	600	600	600	1,800
2210021020004130133VN	09080906002	1,118	500	0	0	1,618
2210041020004130135VN	09080906002	0	600	600	600	1,800
2210041020004130135VN	09110906001	0	600	600	600	1,800
2210041020004130135VN	09110906002	0	600	600	600	1,800
2210041010004130131VN	09120906002	600	50	50	50	750
2210041010004130135VN	09120906002	0	500	500	500	1,500
2210021020004130135VN	09120906003	0	500	500	500	1,500
2210041020004130135VN	09120906004	0	600	600	600	1,800
2210021010004130131VN	09120906005	800	150	200	200	1,350
2210041010004130131VN	09120906006	600	40	40	40	720
2210041010004130135VN	09120906006	0	500	500	500	1,500
2210041010004130131VN	09130906001	0	40	40	40	120
2210041010004130135VN	09130906001	0	250	250	250	750
2210021020004130133VN	09130906002	950	500	0	0	1,450
2210021020004130135VN	09130906002	0	500	500	500	1,500
2210021010004130131VN	09140906001	0	150	200	200	550
2210041020004130135VN	09140906003	0	600	600	600	1,800
2210041020004140141VN	09140906003	0	0	0	1,000	1,000
2210021010004130131VN	09150903002	0	100	0	0	100
2210021010004130131VN	10010906001	0	400	600	600	1,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130133VN	10010906001	0	1,400	0	1,400	2,800
2210021010004130131VN	10010906002	0	100	100	100	300
2210021020004130135VN	10010906003	0	3,500	3,500	3,500	10,500
2210041020004130135VN	10010906003	0	4,000	4,000	4,000	12,000
2210021030004130135VN	10010906004	0	100	100	100	300
2210041030004130135VN	10010906004	0	2,400	2,400	1,400	6,200
2210041010004130135VN	10030906001	0	500	500	500	1,500
2210021030004130135VN	10030906002	0	100	100	100	300
2210041030004130135VN	10030906003	0	100	100	100	300
2210021030004130135VN	10050906001	0	100	100	100	300
2210041010004130131VN	10060906002	0	0	200	200	400
2210041010004130135VN	10060906002	0	600	700	700	2,000
2210041010004130135VN	10060906003	0	500	500	500	1,500
2210041010004130131VN	10060906005	0	0	100	100	200
2210041010004130135VN	10060906005	0	700	800	800	2,300
2210041010004130131VN	10060906006	0	0	100	100	200
2210041010004130135VN	10060906006	0	600	800	800	2,200
2210021030004130135VN	10070901003	0	100	100	100	300
2210041010004130131VN	10070906002	1,000	0	100	100	1,200
2210041010004130135VN	10070906002	0	600	1,000	1,000	2,600
2210021010004130131VN	10070906004	0	200	200	200	600
2210041010004130135VN	10070906004	0	1,000	200	200	1,400
2210041020004140141VN	10070906008	0	0	1,000	0	1,000
2210021030004130135VN	10070906009	0	100	100	100	300
2210021030004130135VN	10070906010	0	100	100	100	300
2210041010004130135VN	10090906001	0	500	500	500	1,500
2210021020004130133VN	10110906002	0	2,000	0	250	2,250
2210041010004130135VN	10120906002	0	500	500	500	1,500
2210041030004130135VN	10120906006	0	100	100	100	300
2210041030004130135VN	10140906003	0	100	100	100	300
2210041030004130135VN	10150906002	0	100	100	100	300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130131VN	10160906001	0	100	100	100	300
2210041030004130135VN	10160906003	0	100	100	100	300
2210041030004130135VN	10160906004	0	100	100	100	300
2210021010004130131VN	10170906004	0	100	100	100	300
2210041010004130135VN	10180906001	0	500	500	500	1,500
2210021010004130131VN	10180906002	0	100	100	100	300
2210041010004130135VN	11010903024	0	625	625	625	1,875
2210021010004130131VN	11010903025	0	0	200	100	300
2210021020004130135VN	11010903025	0	0	500	200	700
2210041020004130135VN	11010906001	0	800	800	800	2,400
2210021030004130135VN	11010906005	0	633	633	634	1,900
2210041030004130135VN	11010906005	0	4,000	4,000	5,000	13,000
2210041020004130135VN	11010906006	0	800	800	800	2,400
2210041020004130135VN	11010906007	0	800	800	800	2,400
2210041020004130135VN	11010906008	0	1,200	1,200	1,200	3,600
2210021020004130135VN	11010906010	0	0	1,000	1,000	2,000
2210041020004130135VN	11040906001	0	800	800	800	2,400
2210021010004130131VN	11050903008	0	0	200	100	300
2210021010004130133VN	11050903008	0	451	0	200	651
2210021020004130135VN	11050903008	0	0	500	200	700
2210041020004130135VN	11050906001	0	800	800	800	2,400
2210041020004130135VN	11060906001	0	800	800	800	2,400
2210041010004130135VN	11060906003	0	625	625	625	1,875
2210041010004130135VN	11080906002	0	625	625	625	1,875
2210041010004130135VN	11090903008	0	625	625	625	1,875
2210021020004130133VN	11090906001	0	250	0	250	500
2210041020004130135VN	11090906002	0	800	800	800	2,400
2210021010004130131VN	11100903010	0	0	200	100	300
2210021010004130133VN	11100903010	0	0	0	200	200
2210021020004130135VN	11100903010	0	0	500	300	800
2210041020004130135VN	11100906001	0	800	800	800	2,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004130135VN	11110906001	0	800	800	800	2,400
2210041020004130135VN	11110906003	0	800	800	800	2,400
2210041020004130135VN	11110906004	0	800	800	800	2,400
2210021010004130131VN	11120903008	0	0	200	100	300
2210021010004130133VN	11120903008	0	0	0	400	400
2210021020004130135VN	11120903008	0	500	0	200	700
2210041010004130135VN	11120903011	0	625	625	625	1,875
2210041010004130135VN	11120903012	0	625	625	625	1,875
2210021010004130131VN	11120903013	0	150	0	100	250
2210021020004130135VN	11120903013	0	500	0	200	700
2210041020004130135VN	11120906003	0	1,200	1,200	1,200	3,600
2210021020004130133VN	11140906001	0	250	0	250	500
2210041010004130135VN	11150903005	0	625	625	625	1,875
2210021010004130131VN	11160903019	0	150	0	100	250
2210021020004130135VN	11160903019	0	1,000	0	200	1,200
2210041010004130135VN	11160906002	0	625	625	625	1,875
2210021020004130133VN	11160906004	0	500	0	500	1,000
2210041020004130135VN	11170906001	0	800	800	800	2,400
2210021010004130131VN	11180906003	0	200	0	100	300
2210021010004130133VN	11180906003	0	451	0	200	651
2210021010004130131VN	11180906004	0	200	0	100	300
2210021010004130133VN	11180906004	0	0	0	450	450
2210021020004130135VN	11180906004	0	500	0	200	700
2210051020004130131VN	12010906001	2,284	2,442	2,600	3,300	10,626
2210051020004130133VN	12010906001	26,791	33,678	25,200	32,000	1,17,669
2210051020004130135VN	12010906001	0	3,400	3,400	3,400	10,200
2210051020004130136VN	12010906001	0	1,066	1,066	1,068	3,200
2210051020004130138VN	12010906001	0	800	800	800	2,400
2210051020004130139VN	12010906001	0	800	800	800	2,400
2210051020004140141VN	12010906001	0	1,05,666	1,05,666	1,05,668	3,17,000
2210051020004210212VN	12010906001	0	6,000	6,000	6,000	18,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051020004250252VN	12010906001	0	2,700	2,700	2,700	8,100
2210051020004250253VN	12010906001	0	8,533	8,533	8,534	25,600
2210051020004280287VN	12010906001	0	7,533	7,533	7,534	22,600
2210051020004340343VN	12010906001	0	4,51,184	4,51,184	4,51,186	13,53,554
2210021010004130131VN	12010906002	0	100	100	200	400
2210021010004130131VN	12010906003	0	100	200	100	400
2210021010004130133VN	12010906003	0	1	0	1	2
2210041010004130131VN	12010906004	0	0	0	200	200
2210041010004130135VN	12010906004	0	750	750	750	2,250
2210041020004130135VN	12010906005	0	664	664	664	1,992
2210021030004130135VN	12010906006	0	999	999	999	2,997
2210020010002110111VN	12010906008	0	0	1,580	3,500	5,080
2210020010002130131VN	12010906008	0	1,086	1,550	1,938	4,574
2210020010002130133VN	12010906008	3,760	1,077	2,250	2,811	9,898
2210020010002130135VN	12010906008	0	5,238	5,238	5,239	15,715
2210020010002130138VN	12010906008	0	3,667	3,667	3,667	11,001
2210020010002130139VN	12010906008	0	1,833	1,833	1,834	5,500
2210020010002140141VN	12010906008	0	20,000	20,000	20,000	60,000
2210020010002210212VN	12010906008	0	75,000	75,000	75,000	2,25,000
2210021020004130131VN	12010906009	2,869	5,661	3,734	4,668	16,932
2210021020004130133VN	12010906009	0	52,000	20,000	25,000	97,000
2210021020004130135VN	12010906009	0	15,000	15,000	15,000	45,000
2210021020004130135VN	12010906009	0	1,000	1,000	1,000	3,000
2210021020004130136VN	12010906009	0	8,400	8,400	8,400	25,200
2210021020004130138VN	12010906009	0	4,266	4,266	4,268	12,800
2210021020004130139VN	12010906009	0	1,800	1,800	1,800	5,400
2210021020004230231VN	12010906009	0	1,45,333	1,45,333	1,45,334	4,36,000
2210021020004250251VN	12010906009	0	7,000	7,000	7,000	21,000
2210021020004250252VN	12010906009	0	17,000	17,000	17,000	51,000
2210021020004340343VN	12010906009	0	9,74,971	9,74,971	9,74,972	29,24,914
2210021010004130131VN	12020906002	0	100	100	100	300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130133VN	12020906002	0	1	0	1	2
2210041020004130135VN	12020906003	0	667	667	667	2,001
2210021010004130131VN	12040906001	0	100	100	100	300
2210021010004130133VN	12040906001	0	800	0	800	1,600
2210041010004130131VN	12050906002	0	0	0	150	150
2210041010004130135VN	12050906002	0	750	750	750	2,250
2210041020004130135VN	12060906001	0	667	667	667	2,001
2210041010004130131VN	12070906002	0	0	0	200	200
2210041010004130135VN	12070906002	0	750	750	750	2,250
2210041010004130131VN	12080906003	0	0	0	200	200
2210041010004130135VN	12080906003	0	750	750	750	2,250
2210041020004130135VN	12080906005	0	667	667	667	2,001
2210041020004130135VN	12090906001	0	667	667	667	2,001
2210041010004130131VN	12100906001	0	0	0	100	100
2210041010004130135VN	12100906001	0	750	750	750	2,250
2210041010004130131VN	12100906002	0	0	0	200	200
2210041010004130135VN	12100906002	0	750	750	750	2,250
2210041020004130135VN	12100906003	0	667	667	667	2,001
2210041010004130131VN	12110906001	0	0	0	100	100
2210041010004130135VN	12110906001	0	1,500	1,500	1,500	4,500
2210041020004130135VN	12110906002	0	667	667	667	2,001
2210041020004130135VN	12120906002	0	667	667	667	2,001
2210021010004130131VN	12130906001	125	100	100	100	425
2210021010004130131VN	12140906002	0	100	100	100	300
2210021010004130133VN	12140906002	0	798	0	798	1,596
2210021010004130131VN	12140906003	0	100	100	100	300
2210041020004130135VN	12140906004	0	667	667	667	2,001
2210041030004130135VN	12140906005	0	2,000	2,000	2,000	6,000
2210041020004130135VN	22010906001	0	500	500	500	1,500
2210021020004130135VN	22010906003	0	250	250	250	750
2210041010004130135VN	22010906004	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130133VN	22010906005	0	2,000	1,000	3,000	6,000
2210021020004130135VN	22010906005	0	1,500	1,500	1,500	4,500
2210041020004130135VN	22010906005	0	2,000	2,000	2,000	6,000
2210041020004130135VN	22020906002	0	500	500	500	1,500
2210041010004130131VN	22020906003	0	0	0	200	200
2210041010004130135VN	22020906003	0	250	250	250	750
2210041010004130131VN	22030906001	250	0	0	100	350
2210041010004130135VN	22030906001	0	250	250	250	750
2210041020004130135VN	22030906003	0	500	500	500	1,500
2210041020004130135VN	22040906002	0	500	500	500	1,500
2210021020004130135VN	22050906002	0	250	250	250	750
2210041010004130131VN	22050906003	250	0	0	100	350
2210041010004130135VN	22050906003	0	250	250	250	750
2210041020004130135VN	22050906007	0	500	500	500	1,500
2210041020004130135VN	22060906001	0	500	500	500	1,500
2210041010004130131VN	22070906001	500	0	0	100	600
2210041010004130135VN	22070906001	0	250	250	250	750
2210041020004130135VN	22080906002	0	500	500	500	1,500
2210041020004130135VN	22080906003	0	500	500	500	1,500
2210021010004130131VN	22090906002	1,000	150	150	125	1,425
2210021010004130133VN	22090906002	1,000	200	200	200	1,600
2210021020004130135VN	22090906004	0	250	250	250	750
2210021020004130135VN	22090906005	0	250	250	250	750
2210021010004130131VN	22100906001	0	150	150	125	425
2210021010004130133VN	22100906001	0	200	200	200	600
2210041010004130131VN	22100906003	0	0	100	0	100
2210041010004130135VN	22100906003	0	250	250	250	750
2210041010004130131VN	22100906005	0	0	100	0	100
2210041010004130135VN	22100906005	0	250	250	250	750
2210021010004130131VN	22100906006	0	150	150	125	425
2210021010004130133VN	22100906006	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	22100906007	0	0	100	0	100
2210041010004130135VN	22100906007	0	250	250	250	750
2210041010004130131VN	22100906008	0	0	100	0	100
2210041010004130135VN	22100906008	0	250	250	250	750
2210041010004130131VN	22110906001	500	0	100	0	600
2210041010004130135VN	22110906001	0	250	250	250	750
2210041020004130135VN	22110906002	0	500	500	500	1,500
2210041010004130131VN	22110906003	0	100	0	0	100
2210041010004130135VN	22110906003	0	250	250	250	750
2210041010004130131VN	22110906004	0	100	0	0	100
2210041010004130135VN	22110906004	0	250	250	250	750
2210041010004130131VN	22110906006	500	100	0	0	600
2210041010004130135VN	22110906006	0	250	250	250	750
2210041020004130135VN	22110906007	0	500	500	500	1,500
2210041010004130131VN	22110906008	0	100	0	0	100
2210041010004130135VN	22110906008	0	250	250	250	750
2210021010004130131VN	22120906001	0	150	150	125	425
2210021010004130133VN	22120906001	0	200	200	200	600
2210041010004130131VN	22120906002	0	100	0	0	100
2210041010004130135VN	22120906002	0	250	250	250	750
2210020010001110111VN	27000906001	66,471	38,843	30,943	46,743	1,83,000
2210020010001130131VN	27000906001	27,169	12,431	14,400	18,000	72,000
2210020010001130133VN	27000906001	1,10,425	77,858	69,717	86,000	3,44,000
2210020010001130135VN	27000906001	0	50,000	50,000	50,000	1,50,000
2210020010001130136VN	27000906001	0	3,460	3,460	3,460	10,380
2210020010001130138VN	27000906001	0	3,666	3,666	3,668	11,000
2210020010001130139VN	27000906001	0	3,666	3,666	3,668	11,000
2210020010001140141VN	27000906001	0	8,08,666	8,08,666	8,08,668	24,26,000
2210020010001210215VN	27000906001	0	5,333	5,333	5,334	16,000
2210020010001240241VN	27000906001	0	1,00,000	1,00,000	1,00,000	3,00,000
2210020010001270272VN	27000906001	0	1,62,000	1,62,000	1,62,000	4,86,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210020010001280281VN	27000906001	0	8,333	8,333	8,334	25,000
2210020010001310312VN	27000906001	0	10,00,000	0	0	10,00,000
2210020010001510511VN	27000906001	0	50,000	50,000	50,000	1,50,000
2210021010004210211VN	27000906001	0	0	0	95	95
2210021010004210212VN	27000906001	0	2,19,000	2,19,000	2,19,000	6,57,000
2210021020004140141VN	27000906001	0	3,000	3,000	3,000	9,000
2210021020004140141VN	27000906001	0	67,000	67,000	67,000	2,01,000
2210021020004210212VN	27000906001	0	3,45,000	3,45,000	3,45,000	10,35,000
2210021030004130131VN	27000906001	0	0	0	100	100
2210021030004210212VN	27000906001	0	99,000	99,000	99,000	2,97,000
2210021030004230231VN	27000906001	0	33,333	33,333	33,334	1,00,000
2210041020004130131VN	27000906001	0	0	0	200	200
2210041020004130133VN	27000906001	0	0	0	367	367
2210041020004210211VN	27000906001	0	0	0	163	163
2210041030004110111VN	27000906001	0	333	333	334	1,000
2210041030004130131VN	27000906001	0	333	333	334	1,000
2210041030004130133VN	27000906001	0	333	333	334	1,000
2210051020004110111VN	27000906001	0	333	333	334	1,000
2210051030004310311VN	27000906001	94,60,368	28,00,000	0	40,87,632	1,63,48,000
2210021010004110111VN	01010906002	0	0	0	0	0
2210041010004110111VN	01010906002	0	0	0	0	0
2210041010004130133VN	01010906002	1,231	0	0	0	1,231
2210041020004210211VN	01030906006	8,500	0	0	0	8,500
2210041020004210211VN	01090906001	8,500	0	0	0	8,500
2210041020004210211VN	01150906001	4,307	0	0	0	4,307
2210021010004130131VN	03120906001	1,000	0	0	0	1,000
2210041020004210211VN	03130906001	7,100	0	0	0	7,100
2210021010004130131VN	03170906004	800	0	0	0	800
2210021020004130133VN	03200906002	2,000	0	0	0	2,000
2210021020004130133VN	04150906001	198	0	0	0	198
2210041020004210211VN	04150906001	7,907	0	0	0	7,907

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004210211VN	05020906001	800	0	0	0	800
2210021010004210211VN	05070906001	800	0	0	0	800
2210041020004210211VN	05100903002	18,912	0	0	0	18,912
2210021010004210211VN	05100903003	800	0	0	0	800
2210041020004210211VN	05140904004	4,792	0	0	0	4,792
2210021010004210211VN	05160906002	9,998	0	0	0	9,998
2210021010004210211VN	05160906004	200	0	0	0	200
2210021010004110111VN	06010905003	1,200	0	0	0	1,200
2210021010004210211VN	06010905003	1,995	0	0	0	1,995
2210021010004210211VN	06010905009	1,000	0	0	0	1,000
2210041010004130131VN	06060906001	412	0	0	0	412
2210041020004130133VN	06080904001	400	0	0	0	400
2210021010004210211VN	06100903008	500	0	0	0	500
2210021010004210211VN	06120906002	500	0	0	0	500
2210041010004130131VN	06160906008	412	0	0	0	412
2210021010004210211VN	06170906003	500	0	0	0	500
2210041020004210211VN	06170906005	11,220	0	0	0	11,220
2210041020004130131VN	07010906002	800	0	0	0	800
2210041020004210211VN	07010906002	5,940	0	0	0	5,940
2210021010004210211VN	07070905006	1,600	0	0	0	1,600
2210021010004110111VN	08010906031	600	0	0	0	600
2210021010004210211VN	08010906031	1,512	0	0	0	1,512
2210041010004130131VN	08040906001	520	0	0	0	520
2210041020004210211VN	08050906005	11,220	0	0	0	11,220
2210041010004110111VN	08050906011	228	0	0	0	228
2210021010004110111VN	08060906007	0	0	0	0	0
2210021010004130131VN	08060906007	6,000	0	0	0	6,000
2210041010004130133VN	08060906008	750	0	0	0	750
2210041010004130133VN	08060906010	375	0	0	0	375
2210021020004130133VN	08090906002	2,000	0	0	0	2,000
2210021030004130131VN	08090906003	600	0	0	0	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	08120906008	750	0	0	0	750
2210041020004210211VN	08130906007	11,200	0	0	0	11,200
2210021020004130133VN	08160906010	10,000	0	0	0	10,000
2210021030004130131VN	09010906001	0	0	0	0	0
2210041020004130131VN	09010906003	0	0	0	0	0
2210041010004130133VN	09030906001	1,200	0	0	0	1,200
2210041010004130133VN	09040906001	1,200	0	0	0	1,200
2210021010004110111VN	09060906001	0	0	0	0	0
2210041020004130133VN	09080906002	0	0	0	0	0
2210041020004210211VN	09110906001	12,000	0	0	0	12,000
2210021030004130131VN	09120906007	500	0	0	0	500
2210021020004130133VN	09140906003	0	0	0	0	0
2210041020004130133VN	09140906003	0	0	0	0	0
2210021010004210211VN	10010906002	3,200	0	0	0	3,200
2210021010004210211VN	10070906004	1,600	0	0	0	1,600
2210041020004130133VN	10070906008	1,200	0	0	0	1,200
2210021030004110111VN	10070906010	400	0	0	0	400
2210021010004210211VN	10170906004	1,600	0	0	0	1,600
2210041010004130133VN	10180906003	100	0	0	0	100
2210021010004210211VN	11010903025	400	0	0	0	400
2210041020004210211VN	11010906002	3,600	0	0	0	3,600
2210041020004210211VN	11010906006	3,497	0	0	0	3,497
2210041020004210211VN	11010906007	3,497	0	0	0	3,497
2210041020004210211VN	11040906001	7,000	0	0	0	7,000
2210021030004130131VN	11100906002	800	0	0	0	800
2210041020004210211VN	11110906003	6,922	0	0	0	6,922
2210021010004210211VN	11120903013	400	0	0	0	400
2210021010004210211VN	11180906003	200	0	0	0	200
2210021010004210211VN	11180906004	400	0	0	0	400
2210051020004110111VN	12010906001	0	0	0	0	0
2210021010004210211VN	12010906002	1,800	0	0	0	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004210211VN	12010906003	400	0	0	0	400
2210041020004130131VN	12010906005	0	0	0	0	0
2210041020004130133VN	12010906005	0	0	0	0	0
2210041020004210211VN	12010906005	3,760	0	0	0	3,760
2210021010004210211VN	12020906002	400	0	0	0	400
2210041020004130131VN	12020906003	0	0	0	0	0
2210041020004130133VN	12020906003	0	0	0	0	0
2210021010004210211VN	12040906001	400	0	0	0	400
2210021020004130131VN	12050906003	0	0	0	0	0
2210041020004210211VN	12060906001	3,740	0	0	0	3,740
2210041020004130131VN	12080906005	0	0	0	0	0
2210041020004130133VN	12080906005	0	0	0	0	0
2210021020004130131VN	12080906007	0	0	0	0	0
2210041020004130131VN	12090906001	0	0	0	0	0
2210041020004130133VN	12090906001	0	0	0	0	0
2210041020004130131VN	12100906003	0	0	0	0	0
2210041020004130133VN	12100906003	0	0	0	0	0
2210041020004130131VN	12110906002	0	0	0	0	0
2210041020004130133VN	12110906002	0	0	0	0	0
2210041020004210211VN	12110906002	14,657	0	0	0	14,657
2210041020004130131VN	12120906002	0	0	0	0	0
2210041020004130133VN	12120906002	0	0	0	0	0
2210021010004210211VN	12130906001	600	0	0	0	600
2210021010004210211VN	12140906002	400	0	0	0	400
2210021010004210211VN	12140906003	400	0	0	0	400
2210041020004130131VN	12140906004	0	0	0	0	0
2210041020004130133VN	12140906004	0	0	0	0	0
2210041020004210211VN	22010906005	5,666	0	0	0	5,666
2210041010004130133VN	22030906001	1,000	0	0	0	1,000
2210041020004130131VN	22030906003	0	0	0	0	0
2210041020004130133VN	22030906003	500	0	0	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130133VN	22050906002	1,224	0	0	0	1,224
2210041010004130133VN	22050906003	1,000	0	0	0	1,000
2210041020004130131VN	22050906007	0	0	0	0	0
2210041020004210211VN	22060906001	6,900	0	0	0	6,900
2210041020004130133VN	22080906002	533	0	0	0	533
2210021010004110111VN	22090906002	0	0	0	0	0
2210021010004110111VN	22100906001	0	0	0	0	0
2210021010004110111VN	22100906006	0	0	0	0	0
2210021010004210211VN	22100906006	500	0	0	0	500
2210041020004210211VN	22110906002	7,000	0	0	0	7,000
2210021010004110111VN	22120906001	0	0	0	0	0
2210020010002210212VN	27000906001	0	0	0	0	0
2210051020004210212VN	27000906001	0	0	0	0	0
Total		1,03,61,579	1,45,21,893	1,06,00,748	1,48,11,604	5,02,95,824